Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

(For other Works)

No: 2nd & Final

Date:.....

Job Code No : 012-20-000111

Sub-Division:-Shettyhalli

Vr.No:..... Date:.....

Division Dasarahalli

Cash Book

Bill Recived No

Date:..... Head of Account

Name of work : **Improvement and maintenance of Community Properties (Park) in Ward No-12**

Name of Contractor and Full Address: **Sri Nagarajaiah Sunil**

Work Order No EE//DD/WO/192/2020-21 Date 26.02.2021

Certificated that the measurements were taken by me on 30/4, 3/5, 13/5 & 15/5.....; and recorded on page 486858 to 486864 of Measurement Book No 4869/2019-20 and that work is satisfactorily executed.

Contractor Suni.N

Executive Engineer
Office - in - Charge of work

Certified that the measurement were checked by me on 15/5/2021 And fund correct. The work and the Contractor has not previously received any advance on this security.

Thease Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in Connection with items. For which rates for finished work have been agreed upon. A formal agreement signed and executed by Contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

| | |
|---|---|
| 1. Total Value of work done or supplies made as per Account Within | |
| 2. Deduct amount to be held in reserve being.....percent Rs..... | |
| 3. Balance | Bill Amount - 11,45,792=00 |
| 4. Deduct Payment:- | |
| a) Amount or previous payment as in the Office Cash Book Vr. No.....Dated.....S.D.No..... | 1st and Part Bill Amt - 758826=00 |
| Amount adjusted towards cash advance recovery of | IInd and Final Bill Amt - 386966=00 |
| b) Payments cost of store or other materials supplied | IT - 3870=00 |
| now made Recovery of amount creditable to his/other work | LWC - 3870=00 |
| Amount paid on this bill cheque/cash. | GIP - 387=00 |
| 5. Balance being unpaid value of work done held in reserve Total | (-) 22137=00 |
| 6. Deduct Cash advance made on the office Cash Book Vr. No | CGST - 3455=00 |
| 7. Net amount due to or from contractor Unadjustment items | SGST - 3455=00 |
| 8. Advance to contractor for materials brought site (as detailed) within | Fine - 300=00 |
| Value of Government materials supplied. | Royalty - 6800=00 |
| Total Amount adjusted | 364829=00 |

Net

Suni.N
Contractor's Signature

(for use in the office)

Received Rs..... in words.....

.....

.....by cash and by adjustment of Payments as per memorandum

Witness:-

1

2

(In final settlement of all demands)

Suni.N

Receipt Stamp

Date:..... Signature of Contractor.

Audited and admitted for Rs. 386966=00

Passed by Cheque for Rs. 364829=00

Three Lakh Sixty Four thousand Eight hundred Twenty nine only 2137=00

by

Executive Engineer

Paid

Cash

Date..

Paid by me by cheque No.....Date.....

Cash Rs.....

Date.....initial of officer making payment

Dated..... Executive Engineer.

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# Name of work : Improvement and maintenance of Community Properties (Park) in Ward No-12

2nd & FINAL BILL

| Sl. No | Description of Work | Unit | As per Shedule B | | | Previous measurement | | Present measurement | | | Total upto date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| 1 | Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually ( other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables ) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications and as per the direction of the Engineer-in-Chargeof the work | Cum | 90.16 | 205.72 | 18547.72 | 0.00 | 0.00 | 90.16 | 205.72 | 18547.72 | 90.16 | 18547.72 |
| 2 | Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. and as per the direction of the Engineer-in-Chargeof the work | Cum | 43.47 | 254.68 | 11070.94 | 0.00 | 0.00 | 43.47 | 254.68 | 11070.94 | 43.47 | 11070.94 |
| 3 | Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications and as per the direction of the Engineer-in-Chargeof the work | Cum | 6.21 | 4291.28 | 26648.85 | 0.00 | 0.00 | 6.21 | 4291.28 | 26648.85 | 6.21 | 26648.85 |



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| Sl. No | Description of Work | Unit | As per Shedule B | | | Previous measurement | | Present measurement | | | Total up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| 4 | Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications and as per the direction of the Engineer-in-Chargeof the work | Cum | 20.70 | 3797.22 | 78602.45 | 0.00 | 0.00 | 20.70 | 3797.22 | 78602.45 | 20.70 | 78602.45 |
| 5 | Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications and as per the direction of the Engineer-in-Chargeof the work | Cum | 10.35 | 4530.05 | 46886.02 | 0.00 | 0.00 | 10.35 | 4530.05 | 46886.02 | 10.35 | 46886.02 |
| 6 | Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications and as per the direction of the Engineer-in-Chargeof the work | Sqm | 20.70 | 117.32 | 2428.52 | 0.00 | 0.00 | 20.70 | 117.32 | 2428.52 | 20.70 | 2428.52 |
| 7 | Filling available excavated earth ( excluding rock ) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications and as per the direction of the Engineer-in-Chargeof the work | Cum | 43.47 | 166.07 | 7219.06 | 0.00 | 0.00 | 43.47 | 166.07 | 7219.06 | 43.47 | 7219.06 |

Head of Account



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| Sl. No | Description of Work | Unit | As per Shedule B | | | Previous measurement | | Present measurement | | | Total upto date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| 8 | Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting ( excluding cost of earthwork and concrete) and as per the direction of the Engineer-in-Chargeof the work | Mtr | 42.50 | 696.56 | 29603.80 | 0.00 | 0.00 | 42.50 | 696.56 | 29603.80 | 42.50 | 29603.80 |
| 9 | Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint and as per the direction of the Engineer-in-Chargeof the work | Mtr | 150.00 | 330.85 | 49627.50 | 0.00 | 0.00 | 150.00 | 330.85 | 49627.50 | 150.00 | 49627.50 |
| 10 | Providing chain link fencing 50mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint and as per the direction of the Engineer in-Chargeof the work | Sqm | 82.80 | 579.79 | 48006.61 | 0.00 | 0.00 | 82.80 | 579.79 | 48006.61 | 82.80 | 48006.61 |



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| Sl No | Description of Work | Unit | As per Shedule 8 | | | Previous measurement | | Present measurement | | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| 11 | Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs. with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.45cum, machine mixed concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications | Cum | 6.11 | 4396.70 | 26863.84 | 0.00 | 0.00 | 6.11 | 4396.70 | 26863.84 | 6.11 | 26863.84 |
| 12 | Light gauge steel frame structure (LGSFS) for dry wall panel system Providing and fixing factory finished custom designed structurally stable, corrosion resistant, cold formed wall structure trusses, joists, purlins, connection accessories etc. made out of 0.95 mm thick galvanized steel coils, (AZ 150 gms. Aluminium Zinc alloy coated steel) having minimum yield strength of 550 Mpa, computerized cold forming machine to 'C' type sections having a minimum web thickness of 89 mm, flange width 40 mm with 10mm lip as per drawings conforming to AISI specifications and IBC 2009 for cold formed steel and construction conforming to Indian standards as per IS: 800: 1984, IS: 801:1975, IS:875:1987(Part III) and IS: 1893, the LGS frames shall be manufactured using computerized machine duly punched with dimple, service holes and slots at required location and supplied in assembled state using self tapping screws with corrosion resistant coating in accordance with ASTM B633 of specified pitch as per requirements or in a dismantled state, and mounted / firmly fixed to the existing plinth beam using self expandable carbon steel anchor bolts, 12 mm dia and 121 mm in length conforming to AISI 304 & 306 standards @ 500 mm c/c with a minimum embedment of 100 mm in RCC located at 300 mm from corners or from bottom. LGS frames conforming to Specifications including all costs of labour, materials, fabrication, assembling, transportation, erection, incidental and unforeseen charges complete as per | Kg | 4488.00 | 125.69 | 564096.72 | 4488.00 | 564096.72 | 0.00 | 125.69 | 0.00 | 4488.00 | 564096.72 |



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| Sl No | Description of Work | Unit | As per Shedule B | | | Previous measurement | | Present measurement | | | Total upto date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| 13 | Providing and laying to required line and slope roofing with semi-corrugated ( Trafford ) asbestos cement sheet 6mm thick fixed with galvanised iron J or L hooks, bolts and nuts 8mm dia C I plain and bitumen washers, over the existing purlins rafters and trusses including cost of materials, labour, complete as per specifications | Sqm | 374.00 | 303.28 | 113426.72 | 374.00 | 113426.72 | 0.00 | 303.28 | 0.00 | 374.00 | 113426.72 |
| | **SUB TOTAL : -** | | | | 1023029.00 | | 677523.00 | | | 345505.00 | | 1023029.00 |
| | **GST 12%:-** | | | | 122763.00 | | 81303.00 | | | 41461.00 | | 122763.00 |
| | **GRAND TOTAL : -** | | | | 1145792.00 | | 758826.00 | | | 386966.00 | | 1145792.00 |

Asst. Engineer
Ward No 12

Asst. Executive Engineer
Shettyhalli Sub-Division

Executive Engineer
B.B.M.P, Dasarahalli Division



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